



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Liquor City Tugela Ferry (7 Days EFT)
Delivery Address:
17484 Mthembu Farm
Shop 24 Tugela Ferry Mall
Tugela Ferry
3010
Liquor City 14 (Pty) Ltd t/a
Postal Address:
17484 Mthembu Farm
Shop 24 Tugela Ferry Mall
Tugela Ferry
3010

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 28/08/2024
External Order Gcina
Invoice Number INV0024879
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 204.99	1 230.75	9 435.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.32	1 798.85	13 768.17
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	2.00	Bottle 750ml	160.69	184.79	0.8 %	318.88	47.83	366.71
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36

KINDLY TAKE NOTE: Gordons 375ml has been discontinued
CURRENTLY OUT OF STOCK: Smirnoff 1818 500ml

Duplicate stock here for we're taking

ONE INVOICE.

Liquor Runners Durban
DEBRIEFED
Signed:

Sarah

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref LIQU0146 INV0024879

Total (Excl)	29 007.68
Tax 15.00 %	4 351.15
Total (Incl)	33 358.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	33 358.83



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3010

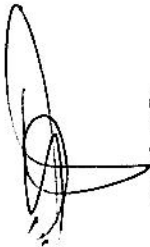
Account Number LIQU0146
VAT Number 4230270318
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Duplicate Stock, there for we're taking
ONE INVOICE.



Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0146 INV0024879

Total (Excl)	29 007.68
Tax 15.00 %	4 351.15
Total (Incl)	33 358.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	33 358.83

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1514

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 139 FS</u>
LOAD SHEET No: <u>777</u>		
CUSTOMER	DATE RECEIVED <u>05/09/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor Cape Town 750</u>					<u>(Dennis)</u> <u>INV 0024879</u> <u>DUPLICATE ORDER</u>
2) <u>50 Hervis walkie Red</u>	<u>3</u>				
3) <u>Bells Earth SPL 750</u>	<u>5</u>				
4) <u>" " " 125</u>	<u>1</u>				
5) <u>VAT 69 120750ml</u>	<u>3</u>				
6) <u>Smirnoff TANNING 750</u>		<u>2</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sano</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48827

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>777</u>	VEHICLE REG No: <u>JBK 139 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Tubela Fana</u>	<u>12</u>	<u>2</u>			<u>DUPLICATE ORDER</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR11435

2024-09-05 21:11:37

LOAD SHEET Reference - LSID 777, DATE Delivered - 2024-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit:

Principal Customer Code: LIQU0146

Doc. Date: 2024-08-28 Doc. Ref: INV0024879D GRV: Credit Type: Credit Invoice Amt: R 33358.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
784527	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV0024879D (5 Product Type) 14

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:
17484 Mthembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a
Postal Address:
17484 Mthembu Farm
Shop 24 Tugela Ferry Mail
Tugela Ferry
3010

Credit Note

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 06/09/2024
Credit Note No CRO002835
Linked Invoice No INV0024879
External Order Gcina
Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 753.63	0.0 %	11 972.32	1 795.85	13 768.17
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 494.86	0.0 %	3 039.00	455.85	3 494.85
784527	Smimoff Spicy Tamarind 750ml	Liquor Runners DBN	2.00	Bottle 750ml	183.35	0.0 %	318.88	47.83	386.71
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	2 097.79	0.0 %	5 472.49	820.87	6 293.36

Duplicate of INV25313

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
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Payment Ref LIQU0146 CRO002835

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